Release Notes for Grants Online Version 4.29 Date Deployed: October 26, 2019

The Release Notes convey recent system upgrades and modifications. Click here to view the Help Desk contact information and reference other Grants Online training resources.

Global

1. When a user's role meets any of the criteria listed below, his/her user account cannot be deactivated. [JIRA: GOL-640].

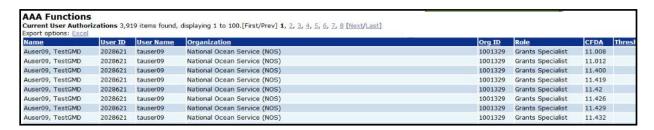
When the user is:

- Associated with an active process
- The Recipient Investigator at any organization
- The Recipient Investigator (submitting) at any organization
- The last Recipient Authorized Representative for an organization's award(s)
- The last Recipient Administrator for an organization's award(s)
- The Super System Administrator (a Grants Online PMO role)
- A Reviewer
- 2. Throughout Grants Online (in the system software and in the documentation), the remaining instances of the term Federal Funding Opportunity (FFO) were replaced with the term Notice of Funding Opportunity (NOFO). In addition, the remaining instances of the term Special Award Conditions were replaced with the term Specific Award Conditions. [JIRA: GOL-875, GOL-916, GOL-918]

Inbox Tab

1. For the AAA Functions link, when a search is conducted the results display has been updated. The User ID column has been replaced with a column that displays the email and phone number for each user. This information can be used by the Authorized Account Approver (AAA) to contact a user and obtain updated information that will aid in making a decision about the user's Grants Online role(s). [JIRA: GOL-842]

Reauthorization (FY 2019)

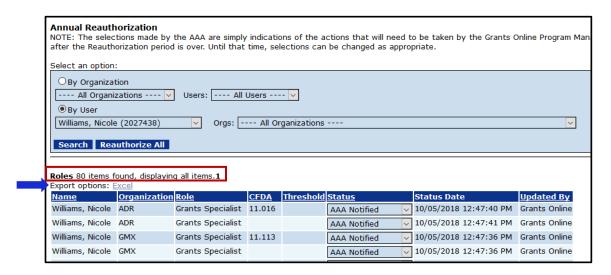


Reauthorization (FY 2020)



NOTE: The CFDA and Threshold columns are only visible to the Federal AAA.

2. During the Reauthorization Process when an Authorized Account Approver (AAA) conducts a search by user, the results include all organizations with which that user is affiliated. The search results display makes it easier for the AAAs to update the status for each user/role. The hyperlink to export the search results to an Excel spreadsheet is now located at the top of the screen. Using Excel the AAA can sort, filter, or otherwise change how the search results are displayed or aggregated. [JIRA: GOL-882]



Application Tab

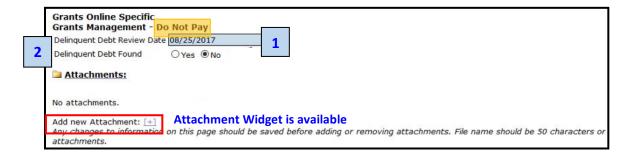
- 1. Each business entity has a Grants Online Organizational Profile. Updates have been made to the Organizational Profile. [JIRA: GOL-858]
 - A. Under the **Grants Management Risk Review** section, for each of the five (5) categories, a sub-section was added.



Do Not Pay

This sub-section has two new items. A response must be provided for these two items. The attachment widget can be used as needed.

- 1) Date of the Delinquent Federal Debt Review
- 2) Delinquent Debt Found



System for Award Management (SAM)

This sub-section has several new items. A response must be provided for all items, except for one. The attachment widget can be used as needed.

- 1) Is the Party excluded from Procurement/Non-Procurement Activities
- 2) Date of Check for Exclusion from Procurement/Non-Procurement Activities
- Date Party was excluded from Procurement/Non-Procurement Activities (may not be applicable)
- 4) CAGE Code
- 5) SAM Activation Date
- 6) SAM Expiration Date

	Grants Online Specific Grants Management - SAM		
I	Is the Party excluded from Procurement/Non-Procurement Activities	OYes ● No 1	
ı	Date of Check for Exclusion from Procurement/Non-Procurement Activities	08/04/2017 2	
3	Date Party was excluded from Procurement/Non-Procurement Activities		
Т	4	DLJH3	
Ц	SAM ACTIVATION DATE: 5	02/11/2019	
6	SAM EXPIRATION DATE:	02/11/2020	
	Attachments:		
1	No attachments.		
	Add new Attachment: [+] Attachment Widget is available		
·	Any changes to information on this page si attachments.	hould be saved before adding or removing attachments. File n	
	accacilinents.		

Federal Awardee Performance and Integrity Information System (FAPIIS)

This sub-section has one new item. A response must be provided for this item. The attachment widget can be used as needed.



Negotiated Indirect Cost Rate Agreements (NICRA)

This sub-section includes an attachment widget that can be used as needed.

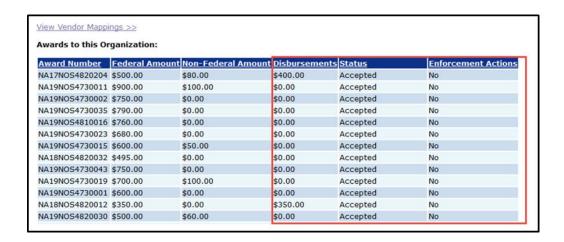


Other Information

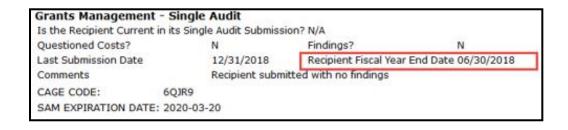
This sub-section includes an attachment widget that can be used as needed.



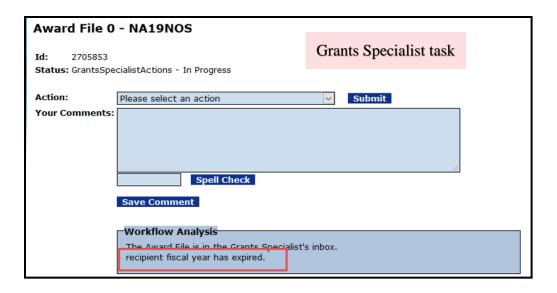
B. The Awards to this Organization section has been modified. It now includes a line item for each disbursement made for an Award, the Award status (e.g., accepted, closed, and expired), and if there were/are any enforcement actions at the time of the disbursement.



C. Under the **Grants Management – Single Audit** section, for all Award types (except the Individual org type) when the Recipient Fiscal Year End Date (plus 9 months) has lapsed, the Grants Specialist cannot forward funded actions to the Grants Officer.



Nine months after the end date (06/30/18) is: 03/30/2019. This Award File 0 was viewed in August 2019. In the Workflow Analysis a message indicates the Recipient fiscal year has expired.

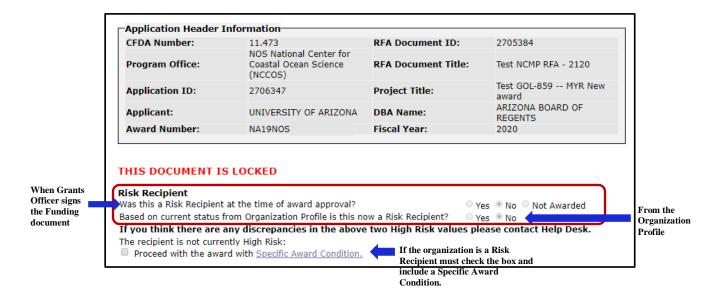


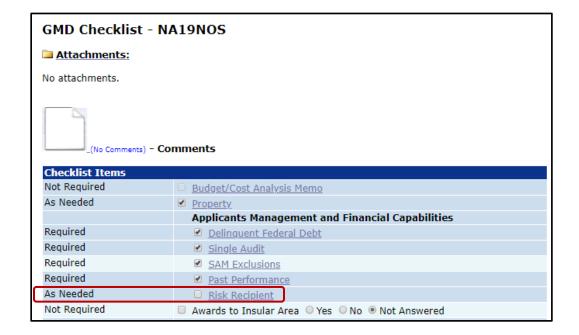
- 2. Modifications were made to the GMD Checklist [JIRA: GOL-859]:
 - The List of Parties excluded from Procurement/Non-Procurement Activities was renamed; the data element is now SAM Exclusions.



 On the Org Profile, if Yes was specified for the Risk Recipient data element (formerly High Risk Recipient), a Specific Award Condition (SAC) is required. As a part of the GMD Checklist task the SAC must be reviewed.

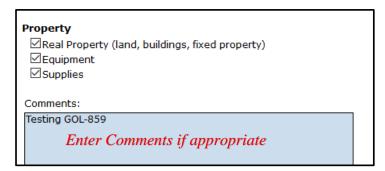
If **No** was specified for the Risk Recipient data element (as shown in the image below), the SAC is optional (and if it does exist, review is As Needed).





- A new data element, Property, was added to the GMD Checklist. Underlying this data element, there are checkboxes for three items:
 - Real Property (land, buildings, fixed property)
 - Equipment
 - Supplies



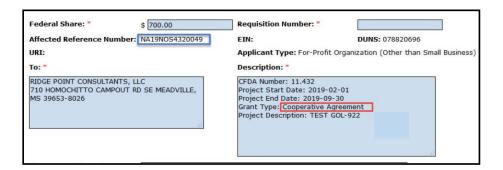


3. For the PRCF item (*Grant Type*) under the Description data element, the issue where some words were incorrectly wrapping has been fixed. [JIRA: GOL-922]

BEFORE MODIFICATION:



AFTER MODIFICATION:

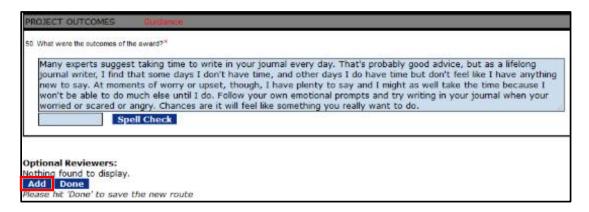


Awards Tab

- 1. A new process flow restriction has been implemented; the Grants Specialist cannot return an approved award file to the FPO (irrespective as to whether or not the recipient has accepted the award). [JIRA: GOL-813]
- 2. Modifications were made to Grants Online functionality to address the problem of an award/amendment being unavailable during the internal CBS and ASAP workflow steps. After implementation of this release, a recipient can access a funded award/amendment after acceptance. [JIRA: GOL-881]

Reports

- 1. When an ACCS code associated with an award was corrected there was an error in the calculations displayed on the unobligated balances report. That calculation error has been corrected. [JIRA: GOL-794]
- 2. The Research Performance Progress Report (RPPR) details page was modified/updated. [JIRA: GOL-921]
 - A. A link was added that allows the FPO to identify an Optional Reviewer for the RPPR. The rules for the RPPR Optional Reviewer are the same as those for the Performance Progress Report (PPR) Optional Reviewer.





B. An attachment widget was added that allows the FPO, Optional Reviewers, and System Administrators to upload attachments.

